

INVOICE

| APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE | Invoice No. | Dated | | | |
|---|--------------------------------|--------------------------|---------------------------|-------|------------------|
| | 026 | 29-04-2025 | | | |
| | Delivey Note | Delivery Note Date | | | |
| | 791,794 | 16-4-25,18-3-25 | | | |
| | Reference No. & Date | Other References | | | |
| | Buyer's Order No. | Dated | | | |
| Buyer (Bill To) : SHARP MOTORS SF NO;22/3,POTHIYAMPALAYAM ROAD ARASUR (PO) COIMBATORE - 641407 GSTIN: 33BGZPB8611G1ZA | Vehicle No. | Mode/Terms of Payment | | | |
| | TN39T4963 | | | | |
| | Dispatched through | Destination | | | |
| | Terms of Delivery | | | | |
| | | | | | |
| | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | Amount |
| 1 | TWSR 0.50 HP INNER BOX | 481910 | 405 NOS | 19.00 | 7695.00 |
| 2 | TWSR 0.50 HP MASTER BOX | 481910 | 203 NOS | 45.00 | 9135.00 |
| 3 | TWSR 0.50 HP BUFFER | 481910 | 405 NOS | 3.80 | 1539.00 |
| 4 | TWSR 0.1 HP INNER BOX | 481910 | 772 NOS | 20.00 | 15440.00 |
| 5 | TWSR 0.1 HP MASTER BOX | 481910 | 480 NOS | 48.30 | 23184.00 |
| 6 | TWSR 1HP BUFFER | 481910 | 800 NOS | 4.27 | 3416.00 |
| | | | TOTAL | | 60,409.00 |
| Amount Chargeable (in words) #NAME? | | CGST @6% | | | 3,624.54 |
| | | SGST @6% | | | 3,624.54 |
| | | ROUNDED OFF | | | -0.08 |
| | | GRAND TOTAL | | | 67,658.00 |
| UDYAM REG. NO. : UDYAM-TN-03-0128511 | | Bank Details: | For APT PACKAGINGS | | |
| <u>Declaration</u> | | Bank Name: Axis Bank | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true correct. | | Branch: Karumathampatti | | | |
| | | ACC. No.:920020070585031 | | | |
| | | IFSC CODE: UTIB0001448 | Authorized Signatory | | |